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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC11C00111	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	-
<b>Award/IDV Type:</b>	IDC Indefinite Delivery Contract	<b>Action Obligation (\$):</b>	\$1,397,016.00
<b>Date Signed:</b>	Sep 16, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R799	<b>PSC Description:</b>	OTHER MANAGEMENT SUPPORT SERVICES
<b>NAICS:</b>	541611	<b>NAICS Description:</b>	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
<b>Vendor DUNS:</b>	151288037	<b>Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT, INC
<b>Vendor City:</b>	CLARKSVILLE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	210291171	<b>Global DUNS Number:</b>	151288037
<b>Global Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC11C00152	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$35,974.50
<b>Date Signed:</b>	Sep 28, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334119	<b>NAICS Description:</b>	OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING
<b>Vendor DUNS:</b>	793744439	<b>Vendor Name:</b>	TRUTH TECHNOLOGY, INC
<b>Vendor City:</b>	BOWIE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	207203342	<b>Global DUNS Number:</b>	793744439
<b>Global Vendor Name:</b>	TRUTH TECHNOLOGY INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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Contract ID:	HSHQDC11D00001	Reference IDV:	-
Modification Number:	0	Transaction Number:	-
Award/IDV Type:	IDC Indefinite Delivery Contract	Action Obligation (\$):	\$2,500,000.00
Date Signed:	Nov 22, 2010	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	R414	PSC Description:	SYSTEMS ENGINEERING SERVICES
NAICS:	541512	NAICS Description:	COMPUTER SYSTEMS DESIGN SERVICES
Vendor DUNS:	114896066	Vendor Name:	CACI INC FEDERAL
Vendor City:	CHANTILLY	Vendor State:	VA
Vendor ZIP Code:	201512218	Global DUNS Number:	045534641
Global Vendor Name:	CACI INTERNATIONAL INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC11F00104	Reference IDV:	GS35F0161V
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$38,885.65
Date Signed:	Sep 1, 2011	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	ADP SOFTWARE
NAICS:	511210	NAICS Description:	SOFTWARE PUBLISHERS
Vendor DUNS:	253666036	Vendor Name:	NETCENTRIC TECHNOLOGIES INC
Vendor City:	KANATA	Vendor State:	ON
Vendor ZIP Code:	-	Global DUNS Number:	253666036
Global Vendor Name:	NETCENTRIC TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC11F00157	Reference IDV:	GS35F0568R
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$685,676.02
Date Signed:	Sep 28, 2011	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	R415	PSC Description:	PROF SVCS/TECH SHARING-UTIL
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	019383376	Vendor Name:	DATA ACCESS TECHNOLOGIES INCORPORATED
Vendor City:	WILLIAMSBURG	Vendor State:	VA
Vendor ZIP Code:	231889164	Global DUNS Number:	019383376
Global Vendor Name:	DATA ACCESS TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

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<b>Contract ID:</b>	HSHQDC11F00163	<b>Reference IDV:</b>	GS06F0918Z
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$740,779.20
<b>Date Signed:</b>	Sep 29, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R415	<b>PSC Description:</b>	PROF SVCS/TECH SHARING-UTIL
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	623878589	<b>Vendor Name:</b>	CHAKRABARTI MANAGEMENT CONSULTANCY, INC
<b>Vendor City:</b>	FAIRFAX	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220300000	<b>Global DUNS Number:</b>	623878589
<b>Global Vendor Name:</b>	CHAKRABARTI MANAGEMENT CONSULTANCY INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC11J00006	<b>Reference IDV:</b>	HSHQDC08A00040
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$30,487.00
<b>Date Signed:</b>	Dec 8, 2010	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	443120	<b>NAICS Description:</b>	COMPUTER AND SOFTWARE STORES
<b>Vendor DUNS:</b>	130698921	<b>Vendor Name:</b>	COMPUSEARCH SOFTWARE SYSTEMS, INC.
<b>Vendor City:</b>	DULLES	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201664310	<b>Global DUNS Number:</b>	964567841
<b>Global Vendor Name:</b>	COMPUSEARCH ACQUISITION COMPANY INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00037	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$86,879.38
<b>Date Signed:</b>	Jan 18, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC11J00059	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$47,677.69
<b>Date Signed:</b>	Feb 22, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC11J00171	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$896,454.24
<b>Date Signed:</b>	May 12, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00270	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$84,020.80
<b>Date Signed:</b>	Jul 6, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	HSHQDC11J00341	<b>Reference IDV:</b>	HSHQDC06D00022
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$366,393.60
<b>Date Signed:</b>	Aug 26, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R408	<b>PSC Description:</b>	PROGRAM MANAGEMENT/SUPPORT SERVICES
<b>NAICS:</b>	541513	<b>NAICS Description:</b>	COMPUTER FACILITIES MANAGEMENT SERVICES
<b>Vendor DUNS:</b>	064681021	<b>Vendor Name:</b>	NORTHROP GRUMMAN INFORMATION TECHNOLOGY INCORPORATED (6773)
<b>Vendor City:</b>	FALLS CHURCH	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	220421252	<b>Global DUNS Number:</b>	967356127
<b>Global Vendor Name:</b>	NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC11J00498	<b>Reference IDV:</b>	HSHQDC06D00020
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,648,854.00
<b>Date Signed:</b>	Sep 28, 2011	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R499	<b>PSC Description:</b>	OTHER PROFESSIONAL SERVICES
<b>NAICS:</b>	541611	<b>NAICS Description:</b>	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
<b>Vendor DUNS:</b>	114896066	<b>Vendor Name:</b>	CACI INCORPORATED FEDERAL
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201512218	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC12F00022	<b>Reference IDV:</b>	GS35F0209W
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$7,030.00
<b>Date Signed:</b>	Feb 10, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	5811	<b>PSC Description:</b>	OTHER CRYPTOLOGIC EQUIPMENT AND COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	146047928	<b>Vendor Name:</b>	GO TO GROUP, INC, THE
<b>Vendor City:</b>	BEL AIR	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	210143240	<b>Global DUNS Number:</b>	146047928
<b>Global Vendor Name:</b>	GO TO GROUP INC THE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC12F00058	<b>Reference IDV:</b>	GS10F0060W
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,470,816.77
<b>Date Signed:</b>	Jun 26, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R499	<b>PSC Description:</b>	SUPPORT- PROFESSIONAL: OTHER
<b>NAICS:</b>	541611	<b>NAICS Description:</b>	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
<b>Vendor DUNS:</b>	055366749	<b>Vendor Name:</b>	KEY MANAGEMENT PARTNERS, INC
<b>Vendor City:</b>	SILVER SPRING	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	209103605	<b>Global DUNS Number:</b>	055366749
<b>Global Vendor Name:</b>	KEY MANAGEMENT PARTNERS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13F00110	<b>Reference IDV:</b>	GS35F0161V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$5,702.52
<b>Date Signed:</b>	Aug 15, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	253666036	<b>Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC
<b>Vendor City:</b>	KANATA	<b>Vendor State:</b>	ON
<b>Vendor ZIP Code:</b>	K2K2E3	<b>Global DUNS Number:</b>	253666036
<b>Global Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13F00159	<b>Reference IDV:</b>	GS07F0086T
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$265,369.26
<b>Date Signed:</b>	Sep 19, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R408	<b>PSC Description:</b>	SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT
<b>NAICS:</b>	541810	<b>NAICS Description:</b>	ADVERTISING AGENCIES
<b>Vendor DUNS:</b>	120832787	<b>Vendor Name:</b>	LEMPUGH INC
<b>Vendor City:</b>	LAUREL	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	207084236	<b>Global DUNS Number:</b>	120832787
<b>Global Vendor Name:</b>	LEMPUGH INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13F00177	<b>Reference IDV:</b>	GS35F0364X
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$1,856,327.00
<b>Date Signed:</b>	Sep 27, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D310	<b>PSC Description:</b>	IT AND TELECOM- CYBER SECURITY AND DATA BACKUP
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	125493416	<b>Vendor Name:</b>	FIRST INFORMATION TECHNOLOGY SERVICES, INC
<b>Vendor City:</b>	ARLINGTON	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	222023709	<b>Global DUNS Number:</b>	125493416
<b>Global Vendor Name:</b>	FIRST INFORMATION TECHNOLOGY SERVICES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13J00006	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$43,340.00
<b>Date Signed:</b>	Nov 15, 2012	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13J00047	<b>Reference IDV:</b>	HSHQDC12D00019
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$9,074.08
<b>Date Signed:</b>	Jan 4, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	020149303	<b>Vendor Name:</b>	NEW TECH SOLUTIONS INC
<b>Vendor City:</b>	FREMONT	<b>Vendor State:</b>	CA
<b>Vendor ZIP Code:</b>	945383168	<b>Global DUNS Number:</b>	020149303
<b>Global Vendor Name:</b>	NEW TECH SOLUTIONS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		



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<b>Contract ID:</b>	HSHQDC13J00105	<b>Reference IDV:</b>	HSHQDC09D00028
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$190,118.60
<b>Date Signed:</b>	Apr 29, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R408	<b>PSC Description:</b>	SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT
<b>NAICS:</b>	561110	<b>NAICS Description:</b>	OFFICE ADMINISTRATIVE SERVICES
<b>Vendor DUNS:</b>	129154733	<b>Vendor Name:</b>	CTI RESOURCE MANAGEMENT SERVICES, INC
<b>Vendor City:</b>	JACKSONVILLE	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	322077455	<b>Global DUNS Number:</b>	129154733
<b>Global Vendor Name:</b>	CTI RESOURCE MANAGEMENT SERVICES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13J00144	<b>Reference IDV:</b>	HSHQDC12D00016
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$6,989.75
<b>Date Signed:</b>	Apr 24, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	602495074	<b>Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC
<b>Vendor City:</b>	JACKSONVILLE	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	322025175	<b>Global DUNS Number:</b>	602495074
<b>Global Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13J00226	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$10,700.00
<b>Date Signed:</b>	Jun 21, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13J00259	<b>Reference IDV:</b>	HSHQDC06D00065
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$2,948,978.88
<b>Date Signed:</b>	Jul 15, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D302	<b>PSC Description:</b>	IT AND TELECOM- SYSTEMS DEVELOPMENT
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	101906972	<b>Vendor Name:</b>	BURKE CONSORTIUM INCORPORATED
<b>Vendor City:</b>	ALEXANDRIA	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	223122321	<b>Global DUNS Number:</b>	101906972
<b>Global Vendor Name:</b>	BURKE CONSORTIUM INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC13J00267	<b>Reference IDV:</b>	HSHQDC12D00016
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$65,053.36
<b>Date Signed:</b>	Jul 18, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	602495074	<b>Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC
<b>Vendor City:</b>	JACKSONVILLE	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	322025175	<b>Global DUNS Number:</b>	602495074
<b>Global Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13J00332	<b>Reference IDV:</b>	HSHQDC12D00016
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$10,606.30
<b>Date Signed:</b>	Sep 24, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	602495074	<b>Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC
<b>Vendor City:</b>	JACKSONVILLE	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	322025175	<b>Global DUNS Number:</b>	602495074
<b>Global Vendor Name:</b>	UNIVERSAL UNDERSTANDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC13J00335	<b>Reference IDV:</b>	HSHQDC12D00022
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$58,814.91
<b>Date Signed:</b>	Aug 15, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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Contract ID:	HSHQDC13J00396	Reference IDV:	HSHQDC12D00022
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$134,976.30
Date Signed:	Aug 29, 2013	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7050	PSC Description:	ADP COMPONENTS
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC14A00010	Reference IDV:	-
Modification Number:	0	Transaction Number:	-
Award/IDV Type:	BPA Blanket Purchase Agreement	Action Obligation (\$):	\$0.00
Date Signed:	Sep 8, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	D321	PSC Description:	IT AND TELECOM- HELP DESK
NAICS:	541512	NAICS Description:	COMPUTER SYSTEMS DESIGN SERVICES
Vendor DUNS:	177049236	Vendor Name:	CACI-CMS INFORMATION SYSTEMS, INC
Vendor City:	CHANTILLY	Vendor State:	VA
Vendor ZIP Code:	201514206	Global DUNS Number:	045534641
Global Vendor Name:	CACI INTERNATIONAL INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC14C00099	Reference IDV:	-
Modification Number:	0	Transaction Number:	-
Award/IDV Type:	IDC Indefinite Delivery Contract	Action Obligation (\$):	\$815,440.60
Date Signed:	Sep 22, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	R499	PSC Description:	SUPPORT- PROFESSIONAL: OTHER
NAICS:	541611	NAICS Description:	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
Vendor DUNS:	101906972	Vendor Name:	BURKE CONSORTIUM INC
Vendor City:	ALEXANDRIA	Vendor State:	VA
Vendor ZIP Code:	223122321	Global DUNS Number:	101906972
Global Vendor Name:	BURKE CONSORTIUM INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

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Contract ID:	HSHQDC14F00037	Reference IDV:	LC09D7012
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$3,852,648.00
Date Signed:	Mar 10, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7630	PSC Description:	NEWSPAPERS AND PERIODICALS
NAICS:	519190	NAICS Description:	ALL OTHER INFORMATION SERVICES
Vendor DUNS:	148508286	Vendor Name:	WEST PUBLISHING CORPORATION
Vendor City:	SAINT PAUL	Vendor State:	MN
Vendor ZIP Code:	551231340	Global DUNS Number:	251100749
Global Vendor Name:	THOMSON COMPANY INC THE	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC14F00038	Reference IDV:	LC09D7012
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$3,002,151.41
Date Signed:	Mar 11, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7630	PSC Description:	NEWSPAPERS AND PERIODICALS
NAICS:	519190	NAICS Description:	ALL OTHER INFORMATION SERVICES
Vendor DUNS:	148508286	Vendor Name:	WEST PUBLISHING CORPORATION
Vendor City:	SAINT PAUL	Vendor State:	MN
Vendor ZIP Code:	551231340	Global DUNS Number:	251100749
Global Vendor Name:	THOMSON COMPANY INC THE	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC14F00063	Reference IDV:	GS35F0490W
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$2,415,272.00
Date Signed:	May 15, 2014	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	R408	PSC Description:	SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT
NAICS:	541511	NAICS Description:	CUSTOM COMPUTER PROGRAMMING SERVICES
Vendor DUNS:	151288037	Vendor Name:	BATTLE RESOURCE MANAGEMENT, INC
Vendor City:	CLARKSVILLE	Vendor State:	MD
Vendor ZIP Code:	210291171	Global DUNS Number:	151288037
Global Vendor Name:	BATTLE RESOURCE MANAGEMENT INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

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<b>Contract ID:</b>	HSHQDC14F00111	<b>Reference IDV:</b>	GS35F0161V
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$4,154.00
<b>Date Signed:</b>	Aug 14, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<b>Vendor DUNS:</b>	253666036	<b>Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC
<b>Vendor City:</b>	KANATA	<b>Vendor State:</b>	ON
<b>Vendor ZIP Code:</b>	K2K2E3	<b>Global DUNS Number:</b>	253666036
<b>Global Vendor Name:</b>	NETCENTRIC TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	HSHQDC14F00116	<b>Reference IDV:</b>	LC14C7139
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Sep 25, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	T099	<b>PSC Description:</b>	PHOTO/MAP/PRINT/PUBLICATIO N- OTHER
<b>NAICS:</b>	519190	<b>NAICS Description:</b>	ALL OTHER INFORMATION SERVICES
<b>Vendor DUNS:</b>	148508286	<b>Vendor Name:</b>	WEST PUBLISHING CORPORATION
<b>Vendor City:</b>	SAINT PAUL	<b>Vendor State:</b>	MN
<b>Vendor ZIP Code:</b>	551231340	<b>Global DUNS Number:</b>	251100749
<b>Global Vendor Name:</b>	THOMSON COMPANY INC THE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	HSHQDC14F00161	<b>Reference IDV:</b>	GS35F4476G
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$106,180.80
<b>Date Signed:</b>	Sep 19, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R408	<b>PSC Description:</b>	SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI CMS INFORMATION SYSTEMS INCORPORATED
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201512218	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00008	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$244,200.00
<b>Date Signed:</b>	Jan 10, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00090	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$89,145.50
<b>Date Signed:</b>	Apr 3, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7035	<b>PSC Description:</b>	ADP SUPPORT EQUIPMENT
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00099	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$74,907.00
<b>Date Signed:</b>	Mar 20, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00319	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$691,864.28
<b>Date Signed:</b>	Jul 3, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7435	<b>PSC Description:</b>	OFFICE INFORMATION SYSTEM EQUIPMENT
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00327	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$194,999.94
<b>Date Signed:</b>	Jun 25, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		



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<b>Contract ID:</b>	HSHQDC14J00357	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$78,720.00
<b>Date Signed:</b>	Jul 10, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00422	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$16,485.16
<b>Date Signed:</b>	Aug 21, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00458	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$63,683.24
<b>Date Signed:</b>	Aug 26, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7045	<b>PSC Description:</b>	ADP SUPPLIES
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00477	<b>Reference IDV:</b>	HSHQDC09A00032
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$118,162.50
<b>Date Signed:</b>	Sep 4, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	334111	<b>NAICS Description:</b>	ELECTRONIC COMPUTER MANUFACTURING
<b>Vendor DUNS:</b>	877936518	<b>Vendor Name:</b>	DELL MARKETING LIMITED PARTNERSHIP
<b>Vendor City:</b>	ROUND ROCK	<b>Vendor State:</b>	TX
<b>Vendor ZIP Code:</b>	786820001	<b>Global DUNS Number:</b>	601839660
<b>Global Vendor Name:</b>	DENALI HOLDING INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC14J00487	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$40,595.28
<b>Date Signed:</b>	Sep 2, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7045	<b>PSC Description:</b>	ADP SUPPLIES
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC14J00538	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$876,351.18
<b>Date Signed:</b>	Sep 12, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC14J00642	<b>Reference IDV:</b>	HSHQDC12D00011
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$32,300.00
<b>Date Signed:</b>	Sep 26, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7030	<b>PSC Description:</b>	ADP SOFTWARE
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	932469612	<b>Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC.
<b>Vendor City:</b>	HOLLYWOOD	<b>Vendor State:</b>	FL
<b>Vendor ZIP Code:</b>	330242513	<b>Global DUNS Number:</b>	932469612
<b>Global Vendor Name:</b>	C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15A00001	<b>Reference IDV:</b>	GS35F0490W
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	-
<b>Award/IDV Type:</b>	BPA Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Oct 6, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D307	<b>PSC Description:</b>	IT AND TELECOM- IT STRATEGY AND ARCHITECTURE
<b>NAICS:</b>	541511	<b>NAICS Description:</b>	CUSTOM COMPUTER PROGRAMMING SERVICES
<b>Vendor DUNS:</b>	151288037	<b>Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT, INC
<b>Vendor City:</b>	CHEVY CHASE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208153573	<b>Global DUNS Number:</b>	151288037
<b>Global Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15C00088	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$736,742.40
<b>Date Signed:</b>	Sep 24, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7010	<b>PSC Description:</b>	ADPE SYSTEM CONFIGURATION
<b>NAICS:</b>	541611	<b>NAICS Description:</b>	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES
<b>Vendor DUNS:</b>	055366749	<b>Vendor Name:</b>	KEY MANAGEMENT PARTNERS, INC
<b>Vendor City:</b>	GREENBELT	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	207706350	<b>Global DUNS Number:</b>	055366749
<b>Global Vendor Name:</b>	KEY MANAGEMENT PARTNERS INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15F00002	<b>Reference IDV:</b>	LC14C7139
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Sep 30, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	T099	<b>PSC Description:</b>	PHOTO/MAP/PRINT/PUBLICATION- OTHER
<b>NAICS:</b>	519190	<b>NAICS Description:</b>	ALL OTHER INFORMATION SERVICES
<b>Vendor DUNS:</b>	148508286	<b>Vendor Name:</b>	WEST PUBLISHING CORPORATION
<b>Vendor City:</b>	SAINT PAUL	<b>Vendor State:</b>	MN
<b>Vendor ZIP Code:</b>	551231340	<b>Global DUNS Number:</b>	251100749
<b>Global Vendor Name:</b>	THOMSON COMPANY INC THE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15F00004	<b>Reference IDV:</b>	HSHQDC15A00001
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$2,614,970.88
<b>Date Signed:</b>	Oct 21, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D307	<b>PSC Description:</b>	IT AND TELECOM- IT STRATEGY AND ARCHITECTURE
<b>NAICS:</b>	541511	<b>NAICS Description:</b>	CUSTOM COMPUTER PROGRAMMING SERVICES
<b>Vendor DUNS:</b>	151288037	<b>Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT, INC
<b>Vendor City:</b>	CHEVY CHASE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208153573	<b>Global DUNS Number:</b>	151288037
<b>Global Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15F00005	<b>Reference IDV:</b>	HSHQDC15A00001
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$627,672.24
<b>Date Signed:</b>	Oct 21, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D307	<b>PSC Description:</b>	IT AND TELECOM- IT STRATEGY AND ARCHITECTURE
<b>NAICS:</b>	541511	<b>NAICS Description:</b>	CUSTOM COMPUTER PROGRAMMING SERVICES
<b>Vendor DUNS:</b>	151288037	<b>Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT, INC
<b>Vendor City:</b>	CHEVY CHASE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208153573	<b>Global DUNS Number:</b>	151288037
<b>Global Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15F00068	<b>Reference IDV:</b>	HSHQDC15A00001
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$2,025,089.84
<b>Date Signed:</b>	Mar 27, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D307	<b>PSC Description:</b>	IT AND TELECOM- IT STRATEGY AND ARCHITECTURE
<b>NAICS:</b>	541511	<b>NAICS Description:</b>	CUSTOM COMPUTER PROGRAMMING SERVICES
<b>Vendor DUNS:</b>	151288037	<b>Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT, INC
<b>Vendor City:</b>	CHEVY CHASE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208153573	<b>Global DUNS Number:</b>	151288037
<b>Global Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15F00161	<b>Reference IDV:</b>	GS07F0086T
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$268,491.25
<b>Date Signed:</b>	Aug 17, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R499	<b>PSC Description:</b>	SUPPORT- PROFESSIONAL: OTHER
<b>NAICS:</b>	541810	<b>NAICS Description:</b>	ADVERTISING AGENCIES
<b>Vendor DUNS:</b>	120832787	<b>Vendor Name:</b>	LEMPUGH INC
<b>Vendor City:</b>	LAUREL	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	207084236	<b>Global DUNS Number:</b>	120832787
<b>Global Vendor Name:</b>	LEMPUGH INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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<b>Contract ID:</b>	HSHQDC15F00199	<b>Reference IDV:</b>	HSHQDC15A00001
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$2,574,523.80
<b>Date Signed:</b>	Sep 10, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D307	<b>PSC Description:</b>	IT AND TELECOM- IT STRATEGY AND ARCHITECTURE
<b>NAICS:</b>	541511	<b>NAICS Description:</b>	CUSTOM COMPUTER PROGRAMMING SERVICES
<b>Vendor DUNS:</b>	151288037	<b>Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT, INC
<b>Vendor City:</b>	CHEVY CHASE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	208153573	<b>Global DUNS Number:</b>	151288037
<b>Global Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

<b>Contract ID:</b>	HSHQDC15F00220	<b>Reference IDV:</b>	GS06F0885Z
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$649,690.40
<b>Date Signed:</b>	Sep 18, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	R408	<b>PSC Description:</b>	SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	151288037	<b>Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT, INC.
<b>Vendor City:</b>	CLARKSVILLE	<b>Vendor State:</b>	MD
<b>Vendor ZIP Code:</b>	210291171	<b>Global DUNS Number:</b>	151288037
<b>Global Vendor Name:</b>	BATTLE RESOURCE MANAGEMENT INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		



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<b>Contract ID:</b>	HSHQDC15J00098	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$948,698.84
<b>Date Signed:</b>	Feb 27, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00127	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$655,328.00
<b>Date Signed:</b>	Apr 9, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00135	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$582,707.65
<b>Date Signed:</b>	Apr 9, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	HSHQDC15J00187	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$4,015,452.17
<b>Date Signed:</b>	May 21, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00190	<b>Reference IDV:</b>	HSHQDC14A00010
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	BPA Call Blanket Purchase Agreement	<b>Action Obligation (\$):</b>	\$2,828,017.00
<b>Date Signed:</b>	Jun 8, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	D321	<b>PSC Description:</b>	IT AND TELECOM- HELP DESK
<b>NAICS:</b>	541512	<b>NAICS Description:</b>	COMPUTER SYSTEMS DESIGN SERVICES
<b>Vendor DUNS:</b>	177049236	<b>Vendor Name:</b>	CACI-CMS INFORMATION SYSTEMS, INC
<b>Vendor City:</b>	CHANTILLY	<b>Vendor State:</b>	VA
<b>Vendor ZIP Code:</b>	201514206	<b>Global DUNS Number:</b>	045534641
<b>Global Vendor Name:</b>	CACI INTERNATIONAL INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00455	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$65,099.00
<b>Date Signed:</b>	Sep 14, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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**List of contracts matching your search criteria**

Contract ID:	HSHQDC15J00472	Reference IDV:	HSHQDC12D00015
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$109,827.00
Date Signed:	Sep 16, 2015	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7050	PSC Description:	ADP COMPONENTS
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

Contract ID:	HSHQDC15J00525	Reference IDV:	HSHQDC12D00015
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$122,057.02
Date Signed:	Sep 28, 2015	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	ADP SOFTWARE
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

Contract ID:	HSHQDC15J00561	Reference IDV:	HSHQDC12D00015
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$6,600.00
Date Signed:	Sep 25, 2015	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	ADP SOFTWARE
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

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<b>Contract ID:</b>	HSHQDC15J00562	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$15,060.00
<b>Date Signed:</b>	Sep 25, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC15J00578	<b>Reference IDV:</b>	HSHQDC12D00015
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$100,000.00
<b>Date Signed:</b>	Sep 29, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	541519	<b>NAICS Description:</b>	OTHER COMPUTER RELATED SERVICES
<b>Vendor DUNS:</b>	605928246	<b>Vendor Name:</b>	AKIRA TECHNOLOGIES, INC
<b>Vendor City:</b>	WASHINGTON	<b>Vendor State:</b>	DC
<b>Vendor ZIP Code:</b>	200024288	<b>Global DUNS Number:</b>	605928246
<b>Global Vendor Name:</b>	AKIRA TECHNOLOGIES INC	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

  

<b>Contract ID:</b>	HSHQDC16F00003	<b>Reference IDV:</b>	LC14C7139
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DO Delivery Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Sep 23, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	7001	<b>Contracting Agency:</b>	OFFICE OF PROCUREMENT OPERATIONS
<b>Contracting Office Name:</b>	INFORMATION TECHNOLOGY ACQUISITION CENTER	<b>PSC Type:</b>	S
<b>PSC:</b>	T099	<b>PSC Description:</b>	PHOTO/MAP/PRINT/PUBLICATIO N- OTHER
<b>NAICS:</b>	519190	<b>NAICS Description:</b>	ALL OTHER INFORMATION SERVICES
<b>Vendor DUNS:</b>	148508286	<b>Vendor Name:</b>	WEST PUBLISHING CORPORATION
<b>Vendor City:</b>	SAINT PAUL	<b>Vendor State:</b>	MN
<b>Vendor ZIP Code:</b>	551231340	<b>Global DUNS Number:</b>	251100749
<b>Global Vendor Name:</b>	THOMSON COMPANY INC THE	<b>Additional Reporting Code:</b>	-
<b>Additional Reporting Description:</b>	-		

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Contract ID:	HSHQDC16J00024	Reference IDV:	HSHQDC12D00015
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$1,945.00
Date Signed:	Nov 30, 2015	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7030	PSC Description:	INFORMATION TECHNOLOGY SOFTWARE
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC16J00034	Reference IDV:	HSHQDC12D00015
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	DO Delivery Order	Action Obligation (\$):	\$52,611.78
Date Signed:	Dec 14, 2015	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	P
PSC:	7050	PSC Description:	INFORMATION TECHNOLOGY COMPONENTS
NAICS:	541519	NAICS Description:	OTHER COMPUTER RELATED SERVICES
Vendor DUNS:	605928246	Vendor Name:	AKIRA TECHNOLOGIES, INC
Vendor City:	WASHINGTON	Vendor State:	DC
Vendor ZIP Code:	200024288	Global DUNS Number:	605928246
Global Vendor Name:	AKIRA TECHNOLOGIES INC	Additional Reporting Code:	-
Additional Reporting Description:	-		

  

Contract ID:	HSHQDC16J00120	Reference IDV:	HSHQDC14A00010
Modification Number:	0	Transaction Number:	0
Award/IDV Type:	BPA Call Blanket Purchase Agreement	Action Obligation (\$):	\$153,329.16
Date Signed:	Feb 22, 2016	Solicitation Date:	-
Contracting Agency ID:	7001	Contracting Agency:	OFFICE OF PROCUREMENT OPERATIONS
Contracting Office Name:	INFORMATION TECHNOLOGY ACQUISITION CENTER	PSC Type:	S
PSC:	D321	PSC Description:	IT AND TELECOM- HELP DESK
NAICS:	541512	NAICS Description:	COMPUTER SYSTEMS DESIGN SERVICES
Vendor DUNS:	177049236	Vendor Name:	CACI-CMS INFORMATION SYSTEMS, INC
Vendor City:	CHANTILLY	Vendor State:	VA
Vendor ZIP Code:	201514206	Global DUNS Number:	045534641
Global Vendor Name:	CACI INTERNATIONAL INC	Additional Reporting Code:	-
Additional Reporting Description:	-		